

LER CONTROL RECORD
(SYSTEM CONTROL OF TRAFFIC)

Page _____

SHIP FROM

Bill of Lading Number: 191790

BAR CODE SPACE

SHIP TO

Name: GREENLEAF LLC Location #: _____
Address: 11675 MOUNT HERBON RD.
City/State/Zip: LOWELL, AR 72745 FOB: ☐

CARRIER NAME: SMITH
Trailer number: 3400
Seal number(s): 53187367
SCAC:
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

BAR CODE SPACE

B80980141

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

RECYCLE

☐ (check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
20	PLTS			28,622		PESTICIDE SOLID FOR RECYCLE CHARCOAL, HZ, NA1361		
16	PLTS			17,560				
						RECEIVING STAMP SPACE		
GRAND TOTAL								
36				46,182				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

State. Scott

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted

☐ By Shipper ☐ By Shipper
☒ By Driver ☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or
carrier has the U.S. DOT emergency response guidebook or equivalent
documentation in the vehicle.

Property described above is received in good order, except as noted.

GM: ADRIAN DOMINQUEZ

For Chemical Emergency: Spill, Leak, Fire, Exposure, or Accident: Call Chemtrec Day or Night 800-424-9300

WAL-MART HAS A NO IDLING POLICY

75,580#

1/8/08 GJS

675
 (RECEIVED CONTROL RECORDS)
 TRAVEL CONTROL RECORD

150 DECEMBER
MIGR NUMBER
400

MM-138 Rev. 11/04

9-14-07

BILL OF LADING

Page

SHIP FROM

Name: Wal-Mart Return Center 8098
Address: 1901 SE 10th Street
City/State/Zip: Bentonville, AR 72712-0805
SID#: 1

FOB: ☐

Bill of Lading Number: 191794

BAR CODE SPACE

SHIP TO

Name: GREENLEAF LLC Location #:
Address: 11675 MOUNT HEIBRON RD
City/State/Zip: LOWELL, AR 72745
CID#: FOB: ☐

FOB: ☐

CARRIER NAME: SMITH
Trailer number: 3700
Seal number(s): 53189915
SCAC:
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

BAR CODE SPACE

B80980142

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

RECYCLE

☐ (check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
			(CIRCLE ONE)		
10000000000000000000			Y	N	
10000000000000000000			Y	N	
10000000000000000000			Y	N	
10000000000000000000			Y	N	
10000000000000000000			Y	N	

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	PLTS			41804		PESTICIDE SOLID FOR RECYCLE		
28				41804		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ Amount stated

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper

Freight Counted:

☒ By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available and/or certified to the U.S. DOT emergency response information database.

010808FIR4201

1/8/08 GJS

Date 9-21-07 **TRAILER CONTROL RECORD**
(REGISTRO DE CONTROL DE TRAILER)

BILL OF LADING

AM
PMAPPT NUMBER
NUMERO DE CITAAPPT TIME
HORA DE CITAARRIVAL DATE/TIME
FECHA/HORA DE LLEGADAM
Address
Reg. No. Clerk Account Forward

1 WMT 8098 UN OAD ST DOCK

2 TRK 500 DATE

3 TR 3800

4 D/L 191798

5 SL 53187367

6 Manifest Number

7

8

9

10

11

12

13

14 4364-4

15

SPLT LOAD-2ND DK
CARGA DIVIDIDA - 2° ANDÉNRETURN INFO
INFORMACIÓN DE DEVUELTORE-ENTRY INFO
INFO DE REINGRESOYes No
WEIGHT PALETTE

Yes No

Your Account Stated to Date - If Error is Found, Return at Once

Trailer Called para Entrar

Trlr Called Out

Trailer Called para Salir

Pallets/Mdse

Pálets/Mercancia

Vendor Name

Nombre del Proveedor

DC#

de CD

P O Number

Número de Orden de Compra

Rec. Number

Número de Recepción

Pro. Number

Número de Pro.

Inspection #

Número de Inspección

Reason

Motivo

RTV RA#

de RTV RA

Rear Seal

Sello Trasero

Side Seal

Sello Lateral

Sealed by Supervisor

Sellado por Supervisor

Frt Bill Clerk

Encargado de Nota de Carga

Trlr Released To

Trailer Liberado a

Date/Time

Fecha/Hora

LP Associate

Asociado de LP

Driver Signature

Firma del Conductor

8:30/6:00 AM

8:30/2:00 PM

36 PLS - RECYCLE - 41,182 LBS

GREENLEAF

8098

B80580141

RECYCLE

RECYCLE

RECYCLE

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RECYCLE

GROSS TOTAL

TOD Amount

Fen Trens

Customer check

Fen Trens

Fen Trens

Fen Trens

Fen Trens

Fen Trens

Fen Trens

Fen Trens

Fen Trens

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R-021

WAL-MART HAS A NO IDLING POLICY

010808 F1842A1

1/8/08 GJS

BILL OF LADING QUADRUPPLICATE

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier: Smith Trucking	Carrier's No.	Date: 11/1/07	Shipper's No. 9196 N2 6516
To Consignee: Greenleaf	FROM Shipper:		
Street: 13960 Palm Rd	Exel		
Destination: Nesho MO 72774	Walmart Return Center #9196		
Route: Load JT 37	161 Enterprise Road		
	Johnstown, New York 12095		
	Emergency Response Phone No. (518) 762-0002		

NO. SHIPPING UNITS	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CORR.)	RATE	✓	CHARGES
6 Pkts		Solid Pesticides	9699			
7 Pkts		Cat Litter	30431			

EMIT C.O.D. TO: ADDRESS:	C.O.D. AMOUNT	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.	
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight Prepaid <input checked="" type="checkbox"/> Collect	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per M. J. Feller Agent, Per Mike Shuler

Permanent post office address of shipper + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations

For further details on TRANSPORTING
HAZARDOUS MATERIALS see Federal
Regulations 49 CFR, Part 172.

**WAL-MART HAS A NO
IDLING POLICY**

AD - Dandman

BILL OF LADING QUADRUPLICATE

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier:

Smith Trucking

Carrier's No.

Date

Shipper's No.

9196 NO 7933

To Consignee:

Street

13960 Palm Dr

Destination

Route

100044 CT-40

NO. SHIPPING UNITS

HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Weight (Sub to Corr.)

Rate

Charges

Vehicle No.

FROM Shipper:

Exel

Walmart Return Center #9196

161 Enterprise Road

Johnstown, New York 12095

Emergency Response Phone No.

(518) 762-0002

REMIT

C.O.D. TO:

ADDRESS:

NOTE: Where the rate is dependent on value, shipper's weight

per

Signature of Consignor

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse, on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Prepaid

Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

Permanent post office address of shipper + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172

WAL-MART HAS A NO

IDLING POLICY